

ITEM LANGUAGE: Resolution approving a contract with Standard Construction Company for the FY 2008/2009 asphalt resurfacing program, in an amount not to exceed \$908,249.77 and this item requires the expenditure of State Gas Tax funds in the \$908,249.77. Sponsored by Commissioner Wyatt Bunker.  
ITEM ID: 596

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STEP: Originator  
DATE: 2/24/2009  
ORIGINATOR: cindy.kirkland Phone Number:379-4419  
DECISION: APPROVE - Send To Department Head

STEP: Department Head  
DATE: 2/24/2009  
APPROVER: carolyn.benson Phone Number:379-4414  
DECISION: APPROVE - Send To Division Director

STEP: Assistant Division Director  
DATE: 2/25/2009  
APPROVER: melvin.booth  
DECISION: Return To Division Director

STEP: Assistant Division Director  
DATE: 2/26/2009  
APPROVER: melvin.booth  
DECISION: Return To Division Director

STEP: Assistant Division Director  
DATE: 2/27/2009  
APPROVER: melvin.booth  
DECISION: Return To Division Director

STEP: Assistant Division Director  
DATE: 3/2/2009  
APPROVER: melvin.booth  
DECISION: Return To Division Director

STEP: Assistant Division Director  
DATE: 3/3/2009  
APPROVER: melvin.booth  
DECISION: Return To Division Director

STEP: Assistant Division Director  
DATE: 3/5/2009  
APPROVER: melvin.booth  
DECISION: Return To Division Director

STEP: Division Director  
DATE: 3/5/2009  
APPROVER: ted.fox  
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper  
DATE: 3/5/2009  
APPROVER: bernita.poole  
DECISION: Send To Attorney

STEP: Contract Attorney  
DATE: 3/6/2009  
APPROVER: lisa.kelly  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 3/19/2009  
APPROVER:  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 3/19/2009  
APPROVER: mike.swift  
DECISION: APPROVE - Send To CAO

STEP: CAO  
DATE: 3/19/2009  
APPROVER: jim.huntzicker  
DECISION: APPROVED